

**Fill in this information to identify the case:**Debtor name **Polatomic, Inc.**United States Bankruptcy Court for the: **NORTHERN DISTRICT OF TEXAS**

Case number (if known) \_\_\_\_\_

☐ Check if this is an amended filing**Official Form 207****Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy****04/22**

The debtor must answer every question. If more space is needed, attach a separate sheet to this form. On the top of any additional pages, write the debtor's name and case number (if known).

**Part 1: Income****1. Gross revenue from business**☐ None.**Identify the beginning and ending dates of the debtor's fiscal year, which may be a calendar year****From the beginning of the fiscal year to filing date:**From **1/01/2024** to **Filing Date****Sources of revenue**

Check all that apply

☒ Operating a business☐ Other \_\_\_\_\_**Gross revenue**

(before deductions and exclusions)

**\$818,156.61****For prior year:**From **1/01/2023** to **12/31/2023**☒ Operating a business☐ Other \_\_\_\_\_**\$920,570.05****For year before that:**From **1/01/2022** to **12/31/2022**☒ Operating a business☐ Other \_\_\_\_\_**\$1,063,426.49****2. Non-business revenue**

Include revenue regardless of whether that revenue is taxable. *Non-business income* may include interest, dividends, money collected from lawsuits, and royalties. List each source and the gross revenue for each separately. Do not include revenue listed in line 1.

☒ None.**Description of sources of revenue****Gross revenue from each source**

(before deductions and exclusions)

**Part 2: List Certain Transfers Made Before Filing for Bankruptcy****3. Certain payments or transfers to creditors within 90 days before filing this case**

List payments or transfers—including expense reimbursements—to any creditor, other than regular employee compensation, within 90 days before filing this case unless the aggregate value of all property transferred to that creditor is less than \$7,575. (This amount may be adjusted on 4/01/25 and every 3 years after that with respect to cases filed on or after the date of adjustment.)

☐ None.**Creditor's Name and Address****Dates****Total amount of value****Reasons for payment or transfer***Check all that apply*

Creditor's Name and Address	Dates	Total amount of value	Reasons for payment or transfer <i>Check all that apply</i>
3.1. <b>See Exhibit "SOFA, Question 3"</b>	<b>Various vendors and payment dates</b>	<b>\$193,256.13</b>	<input type="checkbox"/> Secured debt <input type="checkbox"/> Unsecured loan repayments <input type="checkbox"/> Suppliers or vendors <input type="checkbox"/> Services <input checked="" type="checkbox"/> Other _____

**4. Payments or other transfers of property made within 1 year before filing this case that benefited any insider**

List payments or transfers, including expense reimbursements, made within 1 year before filing this case on debts owed to an insider or guaranteed or cosigned by an insider unless the aggregate value of all property transferred to or for the benefit of the insider is less than \$7,575. (This amount may be adjusted on 4/01/25 and every 3 years after that with respect to cases filed on or after the date of adjustment.) Do not include any payments listed in line 3. *Insiders* include officers, directors, and anyone in control of a corporate debtor and their relatives; general partners of a partnership debtor and their relatives; affiliates of the debtor and insiders of such affiliates; and any managing agent of the debtor. 11 U.S.C. § 101(31).

☐ None.

Insider's name and address Relationship to debtor	Dates	Total amount of value	Reasons for payment or transfer
4.1. <b>Gary T. Kuhlman 4205 Marshall Court Plano, TX 75093 President and CEO</b>	<b>Various Dates</b>	<b>\$155,695.52</b>	<b>See Exhibit SOFA, QUESTION 4 &amp; 30</b>
4.2. <b>Robert Slocum 307 Arborcrest Richardson, TX 75080 50% Owner</b>	<b>Various dates</b>	<b>\$13,830.04</b>	<b>See Exhibit SOFA, QUESTION 4 &amp; 30</b>

**5. Repossessions, foreclosures, and returns**

List all property of the debtor that was obtained by a creditor within 1 year before filing this case, including property repossessed by a creditor, sold at a foreclosure sale, transferred by a deed in lieu of foreclosure, or returned to the seller. Do not include property listed in line 6.

☒ None

Creditor's name and address	Describe of the Property	Date	Value of property
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**6. Setoffs**

List any creditor, including a bank or financial institution, that within 90 days before filing this case set off or otherwise took anything from an account of the debtor without permission or refused to make a payment at the debtor's direction from an account of the debtor because the debtor owed a debt.

☒ None

Creditor's name and address	Description of the action creditor took	Date action was taken	Amount
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**Part 3: Legal Actions or Assignments****7. Legal actions, administrative proceedings, court actions, executions, attachments, or governmental audits**

List the legal actions, proceedings, investigations, arbitrations, mediations, and audits by federal or state agencies in which the debtor was involved in any capacity—within 1 year before filing this case.

☒ None.

Case title Case number	Nature of case	Court or agency's name and address	Status of case
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**8. Assignments and receivership**

List any property in the hands of an assignee for the benefit of creditors during the 120 days before filing this case and any property in the hands of a receiver, custodian, or other court-appointed officer within 1 year before filing this case.

☒ None**Part 4: Certain Gifts and Charitable Contributions**

9. List all gifts or charitable contributions the debtor gave to a recipient within 2 years before filing this case unless the aggregate value of the gifts to that recipient is less than \$1,000

☒ None

Recipient's name and address	Description of the gifts or contributions	Dates given	Value
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**Part 5: Certain Losses**

10. All losses from fire, theft, or other casualty within 1 year before filing this case.

☒ None

Description of the property lost and how the loss occurred	Amount of payments received for the loss <small>If you have received payments to cover the loss, for example, from insurance, government compensation, or tort liability, list the total received.  List unpaid claims on Official Form 106A/B (Schedule A/B: Assets – Real and Personal Property).</small>	Dates of loss	Value of property lost
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**Part 6: Certain Payments or Transfers****11. Payments related to bankruptcy**

List any payments of money or other transfers of property made by the debtor or person acting on behalf of the debtor within 1 year before the filing of this case to another person or entity, including attorneys, that the debtor consulted about debt consolidation or restructuring, seeking bankruptcy relief, or filing a bankruptcy case.

☐ None.

Who was paid or who received the transfer? Address	If not money, describe any property transferred	Dates	Total amount or value
11.1. Rochelle McCullough LLP Bank of America Plaza 901 Main St #3200 Dallas, TX 75202		09/19/24	\$20,000.00

11.2. Lain, Faulkner & Co., P.C. 400 N. St. Paul #600 Dallas, TX 75201		09/20/24	\$5,000.00
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**12. Self-settled trusts of which the debtor is a beneficiary**

List any payments or transfers of property made by the debtor or a person acting on behalf of the debtor within 10 years before the filing of this case to a self-settled trust or similar device.

Do not include transfers already listed on this statement.

☒ None.

Name of trust or device	Describe any property transferred	Dates transfers were made	Total amount or value
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**13. Transfers not already listed on this statement**

List any transfers of money or other property by sale, trade, or any other means made by the debtor or a person acting on behalf of the debtor within 2 years before the filing of this case to another person, other than property transferred in the ordinary course of business or financial affairs. Include both outright transfers and transfers made as security. Do not include gifts or transfers previously listed on this statement.

☒ None.

Who received transfer? Address	Description of property transferred or payments received or debts paid in exchange	Date transfer was made	Total amount or value
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**Part 7: Previous Locations****14. Previous addresses**

List all previous addresses used by the debtor within 3 years before filing this case and the dates the addresses were used.

☒ Does not apply

Address	Dates of occupancy From-To
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**Part 8: Health Care Bankruptcies****15. Health Care bankruptcies**

Is the debtor primarily engaged in offering services and facilities for:

- diagnosing or treating injury, deformity, or disease, or
- providing any surgical, psychiatric, drug treatment, or obstetric care?

☒ No. Go to Part 9.☐ Yes. Fill in the information below.

Facility name and address	Nature of the business operation, including type of services the debtor provides	If debtor provides meals and housing, number of patients in debtor's care
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**Part 9: Personally Identifiable Information****16. Does the debtor collect and retain personally identifiable information of customers?**☒ No.☐ Yes. State the nature of the information collected and retained.**17. Within 6 years before filing this case, have any employees of the debtor been participants in any ERISA, 401(k), 403(b), or other pension or profit-sharing plan made available by the debtor as an employee benefit?**☐ No. Go to Part 10.☒ Yes. Does the debtor serve as plan administrator?☐ No Go to Part 10.☒ Yes. Fill in below:

Name of plan

**Polatomic, In. 401(k) Plan**

Employer identification number of the plan

EIN: **75-1839721**

Has the plan been terminated?

☒ No☐ Yes**Part 10: Certain Financial Accounts, Safe Deposit Boxes, and Storage Units**

**18. Closed financial accounts**

Within 1 year before filing this case, were any financial accounts or instruments held in the debtor's name, or for the debtor's benefit, closed, sold, moved, or transferred?

Include checking, savings, money market, or other financial accounts; certificates of deposit; and shares in banks, credit unions, brokerage houses, cooperatives, associations, and other financial institutions.

☒ None

Financial Institution name and Address	Last 4 digits of account number	Type of account or instrument	Date account was closed, sold, moved, or transferred	Last balance before closing or transfer
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**19. Safe deposit boxes**

List any safe deposit box or other depository for securities, cash, or other valuables the debtor now has or did have within 1 year before filing this case.

☒ None

Depository institution name and address	Names of anyone with access to it Address	Description of the contents	Does debtor still have it?
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**20. Off-premises storage**

List any property kept in storage units or warehouses within 1 year before filing this case. Do not include facilities that are in a part of a building in which the debtor does business.

☐ None

Facility name and address	Names of anyone with access to it	Description of the contents	Does debtor still have it?
<b>Airborne Imaging, Inc. 131 Airport Drive, Suite 105 Midlothian, TX 76065</b>	<b>Gerry Dyer Managing Director 318-617-8888</b>	<b>Reeling machines and cables</b>	<input type="checkbox"/> No <input checked="" type="checkbox"/> Yes

**Part 11: Property the Debtor Holds or Controls That the Debtor Does Not Own****21. Property held for another**

List any property that the debtor holds or controls that another entity owns. Include any property borrowed from, being stored for, or held in trust. Do not list leased or rented property.

☐ None

Owner's name and address	Location of the property	Describe the property	Value
<b>US Navy</b>	<b>Richardson or Blue Ridge, TX</b>	<b>See Exhibit-Miscellaneous equipment used in prior jobs</b>	<b>Unknown</b>
Owner's name and address	Location of the property	Describe the property	Value
<b>NASA</b>	<b>Richardson or Blue Ridge, TX</b>	<b>See Exhibit-Miscellaneous equipment used in prior jobs</b>	<b>Unknown</b>

**Part 12: Details About Environment Information**

For the purpose of Part 12, the following definitions apply:

*Environmental law* means any statute or governmental regulation that concerns pollution, contamination, or hazardous material, regardless of the medium affected (air, land, water, or any other medium).

*Site* means any location, facility, or property, including disposal sites, that the debtor now owns, operates, or utilizes or that the debtor formerly owned, operated, or utilized.

*Hazardous material* means anything that an environmental law defines as hazardous or toxic, or describes as a pollutant, contaminant, or a similarly harmful substance.

Report all notices, releases, and proceedings known, regardless of when they occurred.

22. Has the debtor been a party in any judicial or administrative proceeding under any environmental law? Include settlements and orders.

- ☒ No.  
☐ Yes. Provide details below.

Case title Case number	Court or agency name and address	Nature of the case	Status of case
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23. Has any governmental unit otherwise notified the debtor that the debtor may be liable or potentially liable under or in violation of an environmental law?

- ☒ No.  
☐ Yes. Provide details below.

Site name and address	Governmental unit name and address	Environmental law, if known	Date of notice
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24. Has the debtor notified any governmental unit of any release of hazardous material?

- ☒ No.  
☐ Yes. Provide details below.

Site name and address	Governmental unit name and address	Environmental law, if known	Date of notice
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**Part 13: Details About the Debtor's Business or Connections to Any Business**

25. Other businesses in which the debtor has or has had an interest

List any business for which the debtor was an owner, partner, member, or otherwise a person in control within 6 years before filing this case. Include this information even if already listed in the Schedules.

- ☒ None

Business name address	Describe the nature of the business	Employer Identification number Do not include Social Security number or ITIN.  Dates business existed
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26. Books, records, and financial statements

26a. List all accountants and bookkeepers who maintained the debtor's books and records within 2 years before filing this case.

- ☐ None

Name and address	Date of service From-To
26a.1. <b>Hughett Sanders LLC</b> <b>2100 Providence Park Suite 2100</b> <b>Birmingham, AL 35242</b>	<b>2024</b>
26a.2. <b>Poythres, Hughett &amp; Matthews</b> <b>2100 Providence Park, Suite 100</b> <b>Birmingham, AL 35242-4687</b>	<b>2008-2023</b>
26a.3. <b>Linda Dickson</b> <b>2418 Norwich Drive</b> <b>Carrollton, TX 75006</b>	<b>2018-present</b>

26b. List all firms or individuals who have audited, compiled, or reviewed debtor's books of account and records or prepared a financial statement within 2 years before filing this case.

- ☒ None

26c. List all firms or individuals who were in possession of the debtor's books of account and records when this case is filed.

☐ None**Name and address****If any books of account and records are unavailable, explain why**

26c.1. **Lain, Faulkner & Co., P.C.**  
**400 N. St. Paul #600**  
**Dallas, TX 75201**

**September 2024**

26d. List all financial institutions, creditors, and other parties, including mercantile and trade agencies, to whom the debtor issued a financial statement within 2 years before filing this case.

☒ None**Name and address****27. Inventories**

Have any inventories of the debtor's property been taken within 2 years before filing this case?

☒ No☐ Yes. Give the details about the two most recent inventories.**Name of the person who supervised the taking of the inventory****Date of inventory****The dollar amount and basis (cost, market, or other basis) of each inventory**

28. List the debtor's officers, directors, managing members, general partners, members in control, controlling shareholders, or other people in control of the debtor at the time of the filing of this case.

<b>Name</b>	<b>Address</b>	<b>Position and nature of any interest</b>	<b>% of interest, if any</b>
<b>Robert David</b>	<b>3011 Cherokee Road Birmingham, AL 35223</b>	<b>CFO - Chairman of the Board beginning May 2024</b>	<b>50%</b>
<b>Name</b>	<b>Address</b>	<b>Position and nature of any interest</b>	<b>% of interest, if any</b>
<b>Ann David</b>	<b>12221 San Dicente Blvd, Apt. 305 Los Angeles, CA 90049</b>	<b>Board Member</b>	
<b>Name</b>	<b>Address</b>	<b>Position and nature of any interest</b>	<b>% of interest, if any</b>
<b>Linda David</b>	<b>3011 Cherokee Road Birmingham, AL 35223</b>	<b>Board Member</b>	
<b>Name</b>	<b>Address</b>	<b>Position and nature of any interest</b>	<b>% of interest, if any</b>
<b>The Estate of Robert Slocum</b>	<b>c/o Locke Lord, LLP Attn: Van Jolas 2200 Ross Avenue, Suite 2800 Dallas, TX 75201</b>	<b>Chairman of the Board - Chief Technical Officer - until April 26, 2024</b>	<b>50%</b>
<b>Name</b>	<b>Address</b>	<b>Position and nature of any interest</b>	<b>% of interest, if any</b>
<b>Linda Slocum</b>	<b>307 Arborcrest Richardson, TX 75080</b>	<b>Board Member</b>	
<b>Name</b>	<b>Address</b>	<b>Position and nature of any interest</b>	<b>% of interest, if any</b>
<b>Gary Kuhlman</b>	<b>4205 Marshall Court Plano, TX 75093-6640</b>	<b>President and CEO</b>	

29. Within 1 year before the filing of this case, did the debtor have officers, directors, managing members, general partners, members in control of the debtor, or shareholders in control of the debtor who no longer hold these positions?

Debtor **Polatomic, Inc.**

Case number (if known) \_\_\_\_\_

- ☐ No  
☒ Yes. Identify below.

Name	Address	Position and nature of any interest	Period during which position or interest was held
Robert Slocum	c/o Locke Lord, LLC Attn: Van Jolas 2200 Ross Ave., #2800 Dallas, TX 75201	Chairman of the Board - Chief Technical Officer - until date of death April 26, 2024	

**30. Payments, distributions, or withdrawals credited or given to insiders**

Within 1 year before filing this case, did the debtor provide an insider with value in any form, including salary, other compensation, draws, bonuses, loans, credits on loans, stock redemptions, and options exercised?

- ☐ No  
☒ Yes. Identify below.

	Name and address of recipient	Amount of money or description and value of property	Dates	Reason for providing the value
30.1	Robert Slocum 307 Arborcrest Richardson, TX 75080	See Exhibit SOFA, QUESTION 4 & 30		
	Relationship to debtor Chairman of the Board – Chief Technical Officer			
30.2	Gary Kuhlman 4205 Marshall Court Plano, TX 75093-6640	See Exhibit SOFA, QUESTION 4 & 30		
	Relationship to debtor President and CEO			

**31. Within 6 years before filing this case, has the debtor been a member of any consolidated group for tax purposes?**

- ☒ No  
☐ Yes. Identify below.

Name of the parent corporation	Employer Identification number of the parent corporation
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**32. Within 6 years before filing this case, has the debtor as an employer been responsible for contributing to a pension fund?**

- ☒ No  
☐ Yes. Identify below.

Name of the pension fund	Employer Identification number of the pension fund
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Debtor **Polatomic, Inc.**

Case number (if known)

**Part 14: Signature and Declaration**

**WARNING** -- Bankruptcy fraud is a serious crime. Making a false statement, concealing property, or obtaining money or property by fraud in connection with a bankruptcy case can result in fines up to \$500,000 or imprisonment for up to 20 years, or both. 18 U.S.C. §§ 152, 1341, 1519, and 3571.

I have examined the information in this *Statement of Financial Affairs* and any attachments and have a reasonable belief that the information is true and correct.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on **November 4, 2024**

**/s/ Robert T. David**  
Signature of individual signing on behalf of the debtor

**Robert T. David**  
Printed name

Position or relationship to debtor **Chairman and CEO**

**Are additional pages to *Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy* (Official Form 207) attached?**

No

☒ Yes

**POLATOMIC, INC.**  
**SOFA, QUESTION 3**

Type	Date	Num	Name	Amount
<b>Ameritas</b>				
Liability Check	08/12/2024	ACH	Ameritas	1,910.00
Liability Check	08/27/2024	ACH	Ameritas	1,910.00
Liability Check	09/09/2024	ACH	Ameritas	1,910.00
Liability Check	09/25/2024	ACH	Ameritas	1,910.00
Liability Check	10/07/2024	ACH	Ameritas	1,778.00
Liability Check	10/07/2024	ACH	Ameritas	1,778.00
Liability Check	10/28/2024	ACH	Ameritas	3,329.00
Total Ameritas				14,525.00
<b>Blue Cross Blue Shield of Texas</b>				
Check	09/09/2024	ACH	Blue Cross Blue Shield of Texas	9,938.94
Bill Pmt Check	10/01/2024	ACH	Blue Cross Blue Shield of Texas	9,938.94
Total Blue Cross Blue Shield of Texas				19,877.88
<b>Bradley Arant Boulton Cummings LLP</b>				
Bill Pmt Check	08/19/2024	25676	Bradley Arant Boulton Cummings LLP	12,536.25
Check	10/22/2024		Bradley Arant Boulton Cummings LLP	10,050.25
Check	10/22/2024		Bradley Arant Boulton Cummings LLP	14,067.50
Total Bradley Arant Boulton Cummings LLP				36,654.00
<b>Cardmember Services</b>				
Bill Pmt Check	08/19/2024	25675	Cardmember Services	11,889.90
Bill Pmt Check	09/30/2024	25695	Cardmember Services	3,665.15
Total Cardmember Services				15,555.05
<b>Faropoint</b>				
Check	09/04/2024	ACH	Faropoint	7,333.70
Bill Pmt Check	10/01/2024	ACH	Faropoint	7,333.70
Total Faropoint				14,667.40
<b>Jim Manning</b>				
Bill Pmt Check	08/12/2024	25668	Jim Manning	3,102.00
Bill Pmt Check	09/16/2024	25692	Jim Manning	3,267.00
Bill Pmt Check	10/21/2024	25704	Jim Manning	2,475.00
Total Jim Manning				8,844.00
<b>Linda Dickson</b>				
Bill Pmt Check	08/12/2024	25669	Linda Dickson	2,231.60
Bill Pmt Check	08/26/2024	25680	Linda Dickson	2,000.00
Bill Pmt Check	09/16/2024	25693	Linda Dickson	2,000.00
Bill Pmt Check	09/16/2024	25705	Linda Dickson	4,000.00
Total Linda Dickson				10,231.60

**POLATOMIC, INC.**  
**SOFA, QUESTION 3**

Type	Date	Num	Name	Amount
<b>QuickBooks Payroll Service</b>				
Liability Check	08/07/2024		Payroll Taxes Deposited	5,075.64
Liability Check	08/21/2024		Payroll Taxes Deposited	5,075.62
Liability Check	09/04/2024		Payroll Taxes Deposited	5,075.62
Liability Check	09/18/2024		Payroll Taxes Deposited	5,075.64
Liability Check	10/02/2024		Payroll Taxes Deposited	3,824.94
Liability Check	10/16/2024		Payroll Taxes Deposited	3,838.50
Liability Check	10/23/2024		Payroll Taxes Deposited	24,935.24
Total QuickBooks Payroll Service				52,901.20
<b>Rochelle McCullough LLP</b>				
Bill Pmt Check	09/20/2024	ACH	Rochelle McCullough LLP	20,000.00
Total Rochelle McCullough LLP				20,000.00
<b>TOTAL</b>				<b>193,256.13</b>

**POLATOMIC, INC.**  
**SOFA, QUESTION 4 and 30**

Type	Date	Num	Name	Memo	Amount
<b>Gary T. Kuhlman</b>					
Bill Pmt -Check	11/06/2023	25457	Gary T. Kuhlman	Expense Reimbursement	154.44
Bill Pmt -Check	12/11/2023	25490	Gary T. Kuhlman	Expense Reimbursement	102.96
Bill Pmt -Check	01/08/2024	25512	Gary T. Kuhlman	Expense Reimbursement	60.22
Bill Pmt -Check	01/22/2024	25528	Gary T. Kuhlman	Expense Reimbursement	360.36
Bill Pmt -Check	02/12/2024	25541	Gary T. Kuhlman	Expense Reimbursement	257.40
Bill Pmt -Check	02/26/2024	25553	Gary T. Kuhlman	Expense Reimbursement	308.88
Bill Pmt -Check	03/11/2024	25561	Gary T. Kuhlman	Expense Reimbursement	257.40
Bill Pmt -Check	04/01/2024	25587	Gary T. Kuhlman	Expense Reimbursement	360.36
Bill Pmt -Check	05/13/2024	25609	Gary T. Kuhlman	Expense Reimbursement	257.40
Bill Pmt -Check	06/24/2024	25644	Gary T. Kuhlman	Expense Reimbursement	411.84
Bill Pmt -Check	08/19/2024	25677	Gary T. Kuhlman	Expense Reimbursement	308.88
<b>Total Expense Reimbursement</b>					<b>2,840.14</b>
Paycheck	11/15/2023	DD3640	Kuhlman, Gary T	Salary	4,874.78
Paycheck	11/29/2023	DD3644	Kuhlman, Gary T	Salary	4,874.78
Paycheck	12/13/2023	DD3648	Kuhlman, Gary T	Salary	4,874.78
Paycheck	12/27/2023	DD3652	Kuhlman, Gary T	Salary	5,234.00
Paycheck	01/10/2024	DD3656	Kuhlman, Gary T	Salary	4,906.78
Paycheck	01/24/2024	DD3660	Kuhlman, Gary T	Salary	4,906.78
Paycheck	02/07/2024	DD3664	Kuhlman, Gary T	Salary	4,906.78
Paycheck	02/21/2024	DD3668	Kuhlman, Gary T	Salary	4,906.78
Paycheck	03/06/2024	DD3672	Kuhlman, Gary T	Salary	4,906.78
Paycheck	03/20/2024	DD3676	Kuhlman, Gary T	Salary	4,906.78
Paycheck	04/03/2024	DD3680	Kuhlman, Gary T	Salary	4,906.78
Paycheck	04/17/2024	DD3684	Kuhlman, Gary T	Salary	4,906.79
Paycheck	05/01/2024	DD3688	Kuhlman, Gary T	Salary	4,906.78
Paycheck	05/15/2024	DD3692	Kuhlman, Gary T	Salary	4,906.78
Paycheck	05/29/2024	DD3695	Kuhlman, Gary T	Salary	4,906.78
Paycheck	06/12/2024	DD3698	Kuhlman, Gary T	Salary	4,906.78
Paycheck	06/12/2024	DD3700	Kuhlman, Gary T	Salary	1,276.19
Paycheck	06/26/2024	DD3702	Kuhlman, Gary T	Salary	6,032.38
Paycheck	07/10/2024	DD3705	Kuhlman, Gary T	Salary	6,032.38
Paycheck	07/24/2024	DD3708	Kuhlman, Gary T	Salary	6,032.38
Paycheck	08/07/2024	DD3711	Kuhlman, Gary T	Salary	6,032.38
Paycheck	08/21/2024	DD3714	Kuhlman, Gary T	Salary	6,032.38
Paycheck	09/04/2024	DD3717	Kuhlman, Gary T	Salary	6,032.38
Paycheck	09/18/2024	DD3720	Kuhlman, Gary T	Salary	6,032.38
Paycheck	10/02/2024	DD3723	Kuhlman, Gary T	Salary	4,906.78
Paycheck	10/16/2024	DD3726	Kuhlman, Gary T	Salary	4,906.78
Paycheck	10/23/2024	DD3729	Kuhlman, Gary T	Salary	20,799.26
<b>Total Salary</b>					<b>152,855.38</b>
<b>Total Gary T. Kuhlman</b>					<b>155,695.52</b>

**POLATOMIC, INC.**  
**SOFA, QUESTION 4 and 30**

Type	Date	Num	Name	Memo	Amount
<b>Robert E. Slocum</b>					
Paycheck	11/15/2023	DD3641	Slocum, Robert E.	Salary	1,061.08
Paycheck	11/29/2023	DD3645	Slocum, Robert E.	Salary	1,061.08
Paycheck	12/13/2023	DD3649	Slocum, Robert E.	Salary	1,061.08
Paycheck	12/27/2023	DD3653	Slocum, Robert E.	Salary	1,061.08
Paycheck	01/10/2024	DD3657	Slocum, Robert E.	Salary	1,065.08
Paycheck	01/24/2024	DD3661	Slocum, Robert E.	Salary	1,065.08
Paycheck	02/07/2024	DD3665	Slocum, Robert E.	Salary	1,065.08
Paycheck	02/21/2024	DD3669	Slocum, Robert E.	Salary	1,065.08
Paycheck	03/06/2024	DD3673	Slocum, Robert E.	Salary	1,065.08
Paycheck	03/20/2024	DD3677	Slocum, Robert E.	Salary	1,065.08
Paycheck	04/03/2024	DD3681	Slocum, Robert E.	Salary	1,065.08
Paycheck	04/17/2024	DD3685	Slocum, Robert E.	Salary	1,065.08
Paycheck	05/01/2024	DD3689	Slocum, Robert E.	Salary	1,065.08
<b>Total Robert E. Slocum</b>					<b>13,830.04</b>

**POLATOMIC, INC.**  
**SOFA, QUESTION 21**

Miscellaneous Abandoned Equipment Used by Polatomic in Prior Jobs

<b>Customer</b>	<b>Name</b>	<b>Location</b>
Navy	OMMM-2 Sensor	Richardson
Navy	MLM-2 Sensor	Richardson
Navy	Magnum 2 Engineering Sensor	Richardson
Navy	Magnum 2 Processor Test Hardware	Richardson
Navy	P-3 Sensor Program Hardware	Richardson
Navy	CMDS III 0309	Richardson
Navy	3MDS Processor	Richardson
NASA	MBLM Sensor	Richardson
Navy	AHMG Sensor	Richardson
Navy	AHMG Controlled Parts Inventory	Richardson
Navy	CMDS SN-1 3561000	Richardson
Navy	CMDS Mass Simulator 3561400	Richardson
Navy	CMDS SN2 3561000	Richardson
Navy	LLMG Tube	Richardson
Navy	LWTS Mass Simulator	Richardson
Navy	Shipping Containers (8)	Richardson
Navy	208 Digital MAD Sensors (4)	Blue Ridge
NASA	SVHM Sensor (1)	Blue Ridge
NAVY	CMDS Sensors (5)	Blue Ridge
NAVY	3MDS Sensors (3)	Blue Ridge
NAVY	3MDS Mass Simulators (2)	Blue Ridge
Navy	Polatomic 2000 Reference sensor (1)	Blue Ridge
Navy	Polatomic 2000 Systems (2)	Blue Ridge
NAVY	Sensor Capsules (6)	Blue Ridge
NASA	FEMTO System (1)	Blue Ridge
Navy	HE3 Sensors (5) plus extra case (1)	Blue Ridge
NASA	HAVHM Sensors (3)	Blue Ridge
Navy	ASQ-208 Parts (5 boxes)	Blue Ridge
Navy	ASQ-233 Parts (1 boxes)	Blue Ridge
Navy	He3 Test Set (3)	Blue Ridge
Navy	CMDS 300Ft Tow Cables (2)	Blue Ridge
Navy	CMDS Ground Station Amps (2)	Blue Ridge
Navy	CMDS Drag Skirts (2)	Blue Ridge
Navy	CMDS Nose Cones (3)	Blue Ridge
Navy	CMDS Power Inverters (2)	Blue Ridge
Navy	3MDS Computer Power Supply (1)	Blue Ridge